

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DON WEIR JR.
725 SOUTHFIELD RD.
SHREVEPORT, LA 71106

2. Office Sought (Include title of office as well)

1st JUDICIAL DISTRICT COURT
CADD0/SHREVEPORT
SECTION B

OFFICE USE ONLY

Report Number: 57095

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OUACHITA INDEPENDENT BANK
6801 FERN AVENUE
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

ROBERT E. KING III
401 MARKET ST. SUITE 400
SHREVEPORT, LA 71101-3293

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2016.

BRIAN HOMZA

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-221-6277

Daytime Telephone

ROBERT E. KING III

Signature of Treasurer

318-221-1803

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BRIAN HOMZA
333 TEXAS STREET SUITE 1700
SHREVEPORT, LA 71101

Name and Address of **Committee's Chairman**

SANDERS HEARNE
743 HAZELWOOD DR.
SHREVEPORT, LA 71106

Name and Address of **Principal Campaign Committee**

Chairperson: SANDERS HEARNE

DON WEIR JR CAMPAIGN COMMITTEE
401 MARKET ST. SUITE 400
SHREVEPORT, LA 71101-3293

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,967.47
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,967.47
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,967.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 120.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,967.47
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,087.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 136.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,967.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,087.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16.37

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$1,000.00	\$1,000.00
DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$2,000.00	\$3,000.00
DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$1,250.00	\$4,250.00
DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$5,000.00	\$6,000.00
DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$6,717.47	\$12,717.47
DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$5,000.00	\$17,717.47
4. SUBTOTAL (this page)		\$20,967.47	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,967.47	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DON WEIR JR. 725 SOUTHFIELD RD. SHREVEPORT, LA 71106	2. a. Date* <u>10/17/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/31/2015	1000.00	0.00
Date	Principal	Interest					
12/31/2015	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404	2. a. Date* <u>2/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/31/2015	2000.00	0.00
Date	Principal	Interest					
12/31/2015	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404	2. a. Date* <u>3/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,250.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">1250.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/31/2015	1250.00	0.00
Date	Principal	Interest					
12/31/2015	1250.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404	2. a. Date* <u>1/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/31/2015	5000.00	0.00
Date	Principal	Interest					
12/31/2015	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404	2. a. Date* <u>1/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,717.47</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">6717.47</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/31/2015	6717.47	0.00
Date	Principal	Interest					
12/31/2015	6717.47	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404	2. a. Date* <u>2/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">12/31/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	12/31/2015	5000.00	0.00
Date	Principal	Interest					
12/31/2015	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	01/30/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	02/27/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	03/31/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	04/30/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	05/29/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	06/30/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	07/31/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	08/31/2015	BANK MAINTENANCE FEE	\$ 10.00
3. SUBTOTAL (optional)			\$80.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	09/30/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	10/30/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	11/30/2015	BANK MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	12/30/2015	BANK MAINTENANCE FEE	\$ 10.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 120.00

Form 102. Rev. 3/98. Page Rev. 3/98